# RJR TOBACCO Inter Office Memo

J. M. Piscitelli
National Manager

via fax ....7.. page(s)

DATE: January 2, 1996

TO: Jimi Ruff 1/2/96
Donna Smitherman 1/2/96

SUBJECT: NOVEMBER CONSOLIDATION AND ACCRUAL REPORTS

For your information the November Consolidation Reports with a print date of 12/12/95 read "for the month of September" versus November (Exhibit I). Hopefully this will not confuse all the managers in which these reports were sent. It may be in order to advise the RJR Managers, via ROU Brief, that the September reports should read November.

I am missing the following Accrual Trial Balance report:

Cumberland Farms - Florida Account #9993360

Please fax to me at 216-779-1889.

For your information these reports were mailed from Winston-Salem with a post mark of 12/21/95.

I have received the following reports in error. By means of this letter I will fax them to each of the RJR Managers. I would appreciate if customer contact name can be corrected. In the case of Harold Levinson to George Moulton, Waketem to Nick Kuruc, ARCO, E-Z Serve and NCS are Rick Young's and customer contact is correct.

Your handling of these changes would certainly be appreciated so December Reports are forwarded to the correct RJR Managers. If you have any questions, please feel free to contact me.

cc: Don Fitzgerald (2) 1/2
J. Farmer (2) 1/2
Rick Young (4) 1/2
Nick Kuruc (2) 1/2
George Moulton (2)
Gwen Scott (2)

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12/12/95 CS539481 PRIVATE LABEL - CONSOLIDATION REPORT PAGE NO. 1
FOR MONTH OF SEPTEMBER

RETAIL ACCT 3990320

BILL TO:
WAKEFERN FOOD CENTER
ATTN: VINCE VANVORELLIS
P. O. BOX 506
ELIZABETH NJ 07207-0506

SHIP TO:
WAKEFERN FOOD CENTER
ATTN: VINCE VANVORELLIS
P. O. BOX 506
ELIZABETH NJ 07207-0506

REG-DIV :33C BUS. FUNCTION 88
ACCOUNT MGR: ~~PISCITELLI J (0491)~~ Nick Kuric

| WHOLESALE ACCOUNT | | UPC | BRAND NAME | QTY SHIPPED | UNIT | REBATE |
|---|---|---|---|---|---|---|
| 4257690 | WAKEFERN FOOD CORPORATION | SOUTH BRUNSWICK NJ 08512- | | | | |
| | | 197512 | WORTH FULL FLAVOR | 240.0 | CART | 72.00 |
| | | 197612 | WORTH FULL FLAVOR 100 | 540.0 | CART | 162.00 |
| | | 197712 | WORTH LIGHTS | 180.0 | CART | 54.00 |
| | | 197812 | WORTH LIGHTS 100 | 480.0 | CART | 144.00 |
| | | 197912 | WORTH MENTHOL LIGHTS | 180.0 | CART | 54.00 |
| | | 198012 | WORTH MENTHOL LIGHTS 100 | 480.0 | CART | 144.00 |
| | | 198212 | WORTH ULTRA LIGHTS 100 | 720.0 | CART | 216.00 |
| | * CUSTOMER TOTAL | | | 2,820.0 | | 846.00 |
| | ** BRAND FAMILY TOTAL | | | 2,820.0 | | 846.00 |
| | *** RETAIL ACCOUNT TOTAL | | | 2,820.0 | | 846.00 |

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SENT BY:RJR/FORSYTH ; 1- 2-96 ; 3:21PM ; JM PISCITELLI-> R.J.REYNOLDS TOB 12:# 2/ 2

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